

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 3 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Southwest Gas Corp. P.O. Box 98510 Las Vegas 89193	9-15-03	\$1,000-	
NEVADA POWER 6226 W. SAHARA Las Vegas 89146	12-22-03	1,000-	
R & S Investments Ltd. 1239 N. BOULDER HWY. #900 HENDERSON 89015	12-23-03	2,000-	
Republic Services 770 E. SAHARA Las Vegas 89104	9-24-03	500-	
Republic Disposal 770 E. SAHARA Las Vegas 89104	9-24-03	500-	
BARRICK-GOLD STRIKE P.O. Box 29 ELKO 89803	12-10-03	1,000-	
Anheuser-Busch Cos, Inc c/o Robert Crowell P.O. Box 1000 CARSON CITY 89702	11-26-03	750-	
HI-PAC of Southern Nevada 3685 S. PEROS McLEOD Las Vegas 89121	12-15-03	1,000-	
AGC/PAC P.O. Box 7578 RENO 89510	12-15-03	1,500-	
NEVADA SUBCONTRACTORS ASSOC. 3644 MEADE AVE. Las Vegas 89102	12-15-03	2,500-	
ASSOCIATED BUILDERS & CONTRACTORS 5070 ARVILLE ST. #4 Las Vegas 89118	12-15-03	2,500-	
AGC - Las Vegas 150 N. DURANGO #100 Las Vegas 89145	12-15-03	2,500-	
		\$16,750-	

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Mike Schneider
Name (print)STATE SENATE
Office (if applicable)Dist. 11
District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Mike Schneider
Name (print)STATE SENATE
Office (if applicable)Dist. 11
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Home Depot	J	11-10-03	\$500-
COSTCO TRADER Joe's SAMS CLUB Lee's DISCOUNT Liquor	B	11-30-03	\$2,000-
SELF (Reimburse)	C	12-15-03	\$2,000-
Office Depot	A	10-11-03	\$500-
Home Depot	A	1-10-03	\$600-
Office Depot	A	1-10-03	\$400-
			\$6,000-

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

SIST. 11
District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 8 of Contributions Summary**

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SIST. 11
District (if applicable)

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 13 of Expenses Summary

~~NONE~~

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